

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 24<sup>th</sup> January 2009 to 23<sup>rd</sup> February 2009 for one month of the cell phone No.9848128711 of Sri Dr. C.V.S.K.Sharma, IAS, Principal Secretary to Government – Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No 341

Dated: 02.03.2009.  
Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. From M/s. Idea Cellular Limited, Invoice No.090200312719, dt.24-02.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.573/- (Rupees Five Hundred and Seventy Three only) to M/s. Idea Cellular Limited, Hyderabad towards cell phone charges for the period from 24<sup>th</sup> January 2009 to 23<sup>rd</sup> February 2009 of the cell phone No.9848128711 allotted to Sri Dr. C.V.S.K Sarma, IAS, Principal Secretary to Government, MA&UD Department bearing Account No.8.10260303.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services –MH-090 –Secretariat – GH 06 - SH-(19) – MA&UD (SJSRY) – MSS – 130-Office expenses – 131 – Utility payment”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Idea Cellular Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Idea Cellular Ltd., K.L.K.Estate, Fateh Maidan Road, Hyderabad-01.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (Claims) Department,  
P.S. to Principal Secretary (SPS),  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER